



Payment Report
FY2008-09
January Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 241 HS: 0

Located ANB: 241

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	583,905.06	291,952.55	291,952.51	58,390.51
This Month's Payment - sent to Blaine County				58,390.51
Quality Educator (01-3111)				
ENTITLEMENT	64,256.17	32,128.10	32,128.07	6,425.62
This Month's Payment - sent to Blaine County				6,425.62
At Risk Student (01-3112)				
ENTITLEMENT	11,357.38	5,678.70	5,678.68	1,135.74
This Month's Payment - sent to Blaine County				1,135.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	2,458.20	2,458.20	491.64
This Month's Payment - sent to Blaine County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	3,700.00	3,700.00	740.00
This Month's Payment - sent to Blaine County				740.00
Special Education (01-3115)				
ENTITLEMENT	39,794.76	19,897.40	19,897.36	3,979.48
This Month's Payment - sent to Blaine County				3,979.48

* Entitlement has been recalculated

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03		BLAINE COUNTY			
		0028 Chinook Elem	District ANB:	EL: 241 HS: 0	
			Located ANB:	241	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					71,162.99
		0029 Chinook H S			
			District ANB:	EL: 0 HS: 128	
			Located ANB:	128	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		452,507.49	226,253.75	226,253.74	45,250.75
This Month's Payment - sent to Blaine County					45,250.75
Quality Educator (01-3111)					
ENTITLEMENT		36,613.51	18,306.75	18,306.76	3,661.35
This Month's Payment - sent to Blaine County					3,661.35
At Risk Student (01-3112)					
ENTITLEMENT		4,457.94	2,228.95	2,228.99	445.79
This Month's Payment - sent to Blaine County					445.79
Indian Education for All (01-3113)					
ENTITLEMENT		2,611.20	1,305.60	1,305.60	261.12
This Month's Payment - sent to Blaine County					261.12

* Entitlement has been recalculated

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January Payment

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BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 128

Located ANB: 128

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to Blaine County				260.00
Special Education (01-3115)				
ENTITLEMENT	24,310.54	12,155.25	12,155.29	2,431.05
This Month's Payment - sent to Blaine County				2,431.05
This Month's Payment for District				52,310.06

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	929,047.26	464,523.65	464,523.61	92,904.73
This Month's Payment - sent to Blaine County				92,904.73
Quality Educator (01-3111)				
ENTITLEMENT	139,734.27	69,867.15	69,867.12	13,973.43
This Month's Payment - sent to Blaine County				13,973.43

* Entitlement has been recalculated

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BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,437.25	10,718.65	10,718.60	2,143.73
This Month's Payment - sent to Blaine County				2,143.73
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	4,069.80	4,069.80	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	65,400.00	32,700.00	32,700.00	6,540.00
This Month's Payment - sent to Blaine County				6,540.00
Special Education (01-3115)				
ENTITLEMENT	82,857.86	41,428.95	41,428.91	8,285.79
This Month's Payment - sent to Blaine County				8,285.79
This Month's Payment for District				124,661.64

* Entitlement has been recalculated

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BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 186

Located ANB: 186

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	606,994.04	303,497.00	303,497.04	60,699.40
This Month's Payment - sent to Blaine County				60,699.40
Quality Educator (01-3111)				
ENTITLEMENT	59,893.94	29,946.95	29,946.99	5,989.39
This Month's Payment - sent to Blaine County				5,989.39
At Risk Student (01-3112)				
ENTITLEMENT	6,690.20	3,345.10	3,345.10	669.02
This Month's Payment - sent to Blaine County				669.02
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	1,897.20	1,897.20	379.44
This Month's Payment - sent to Blaine County				379.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	15,400.00	15,400.00	3,080.00
This Month's Payment - sent to Blaine County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	47,441.93	23,720.95	23,720.98	4,744.19
This Month's Payment - sent to Blaine County				4,744.19

* Entitlement has been recalculated

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03		BLAINE COUNTY			
		0031 Harlem H S	District ANB: EL: 0 HS: 186		
			Located ANB: 186		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					75,561.44
		0032 Cleveland Elem			
			District ANB: EL: 9 HS: 0		
			Located ANB: 9		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	14,384.20	14,384.18	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,157.60	1,578.80	1,578.80	315.76
This Month's Payment - sent to Blaine County					315.76
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	91.80	91.80	18.36
This Month's Payment - sent to Blaine County					18.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	100.00	100.00	20.00
This Month's Payment - sent to Blaine County					20.00

* Entitlement has been recalculated

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BLAINE COUNTY

0032 Cleveland Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,338.30	669.15	669.15	133.83
Prior year payment adjustment due to reversion	-320.51	-133.83	-186.68	-133.83
This Month's Payment - sent to Blaine County				0.00
This Month's Payment for District				3,230.96

0034 Zurich Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	102,468.85	51,234.45	51,234.40	10,246.89
This Month's Payment - sent to Blaine County				10,246.89
Quality Educator (01-3111)				
ENTITLEMENT	15,270.84	7,635.40	7,635.44	1,527.08
This Month's Payment - sent to Blaine County				1,527.08
At Risk Student (01-3112)				
ENTITLEMENT	4,483.31	2,241.65	2,241.66	448.33
This Month's Payment - sent to Blaine County				448.33

* Entitlement has been recalculated

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BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	448.80	448.80	89.76
This Month's Payment - sent to Blaine County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,542.80	3,271.40	3,271.40	654.28
This Month's Payment - sent to Blaine County				654.28
This Month's Payment for District				13,046.34

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	170,342.09	85,171.05	85,171.04	17,034.21
This Month's Payment - sent to Blaine County				17,034.21

* Entitlement has been recalculated

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BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	18,982.08	9,491.05	9,491.03	1,898.21
This Month's Payment - sent to Blaine County				1,898.21
At Risk Student (01-3112)				
ENTITLEMENT	2,912.77	1,456.40	1,456.37	291.28
This Month's Payment - sent to Blaine County				291.28
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	591.60	591.60	118.32
This Month's Payment - sent to Blaine County				118.32
Special Education (01-3115)				
ENTITLEMENT	8,178.50	4,089.25	4,089.25	817.85
This Month's Payment - sent to Blaine County				817.85
This Month's Payment for District				20,159.87

* Entitlement has been recalculated

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January Payment

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03

BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	222,057.31	111,028.65	111,028.66	22,205.73
This Month's Payment - sent to Blaine County				22,205.73
Quality Educator (01-3111)				
ENTITLEMENT	18,690.05	9,345.05	9,345.00	1,869.01
This Month's Payment - sent to Blaine County				1,869.01
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	428.40	428.40	85.68
This Month's Payment - sent to Blaine County				85.68
Special Education (01-3115)				
ENTITLEMENT	9,161.76	4,580.90	4,580.86	916.18
This Month's Payment - sent to Blaine County				916.18
This Month's Payment for District				25,076.60

* Entitlement has been recalculated

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03

BLAINE COUNTY

0048 Bear Paw Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	14,384.20	14,384.18	2,876.84
This Month's Payment - sent to Blaine County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,157.60	1,578.80	1,578.80	315.76
This Month's Payment - sent to Blaine County				315.76
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	669.15	669.15	133.83
This Month's Payment - sent to Blaine County				133.83
This Month's Payment for District				3,344.79

* Entitlement has been recalculated

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 130 HS: 108

Located ANB: 238

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	740,213.36	370,106.70	370,106.66	74,021.34
This Month's Payment - sent to Blaine County				74,021.34
Quality Educator (01-3111)				
ENTITLEMENT	110,305.96	55,153.00	55,152.96	11,030.60
This Month's Payment - sent to Blaine County				11,030.60
At Risk Student (01-3112)				
ENTITLEMENT	37,977.51	18,988.75	18,988.76	3,797.75
This Month's Payment - sent to Blaine County				3,797.75
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	2,427.60	2,427.60	485.52
This Month's Payment - sent to Blaine County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	42,000.00	21,000.00	21,000.00	4,200.00
This Month's Payment - sent to Blaine County				4,200.00
Special Education (01-3115)				
ENTITLEMENT	86,898.86	43,449.45	43,449.41	8,689.89
This Month's Payment - sent to Blaine County				8,689.89

* Entitlement has been recalculated

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03		BLAINE COUNTY			
		1213 Hays-Lodge Pole K-12 Schls	District ANB: EL: 130 HS: 108		
			Located ANB: 238		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					102,225.10
		1216 North Harlem Colony Elem	District ANB: EL: 9 HS: 0		
			Located ANB: 9		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	14,384.20	14,384.18	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,166.72	1,583.35	1,583.37	316.67
This Month's Payment - sent to Blaine County					316.67
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	91.80	91.80	18.36
This Month's Payment - sent to Blaine County					18.36
Special Education (01-3115)					
ENTITLEMENT		1,040.90	520.45	520.45	104.09
This Month's Payment - sent to Blaine County					104.09
This Month's Payment for District					3,315.96

* Entitlement has been recalculated

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BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	34,222.50	17,111.25	17,111.25	3,422.25
This Month's Payment - sent to Blaine County				3,422.25
Special Education (82-3233)				
ENTITLEMENT	312,086.71	156,043.35	156,043.36	31,208.67
This Month's Payment - sent to Blaine County				31,208.67
This Month's Payment for District				34,630.92

* Entitlement has been recalculated

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,893,840.60	1,946,920.40	1,946,920.20	389,384.08	
					389,384.08
Quality Educator (01-3111)					
ENTITLEMENT	473,228.74	236,614.40	236,614.34	47,322.88	
					47,322.88
Quality Educator (82-3234)					
ENTITLEMENT	34,222.50	17,111.25	17,111.25	3,422.25	
					3,422.25
At Risk Student (01-3112)					
ENTITLEMENT	89,316.36	44,658.20	44,658.16	8,931.64	
					8,931.64
Indian Education for All (01-3113)					
ENTITLEMENT	27,805.20	13,902.60	13,902.60	2,780.52	
					2,780.52



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January Payment

*****Final*****

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BLAINE COUNTY

County Summary

District ANB: EL: 769 HS: 353 K12: 238

County ANB: EL: 769 HS: 356 K12: 238

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	149,200.00	74,600.00	74,600.00	14,920.00	
					14,920.00
Special Education (01-3115)					
ENTITLEMENT	308,904.51	154,452.30	154,452.21	30,890.46	
Prior year payment adjustment due to reversion	-320.51	-133.83	-186.68	-133.83	
					30,756.63
Special Education (82-3233)					
ENTITLEMENT	312,086.71	156,043.35	156,043.36	31,208.67	
					31,208.67
Elementary Payment					238,922.55
High School Payment					152,948.10
K12 Payment					102,225.10
Coop Payment					34,630.92
County Payment					0.00
This Month's Payment					528,726.67